

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Wardell M Winfrey, Jr.
Brittany M Winfrey
Debtor(s)

Case No. 15 B 08893

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2015.
- 2) The plan was confirmed on 07/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2016.
- 5) The case was Dismissed on 06/07/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,286.25
Less amount refunded to debtor	\$1,710.15

NET RECEIPTS: **\$4,576.10**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,079.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$167.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,247.25**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	474.00	NA	NA	0.00	0.00
Advocate South Suburban Hospital	Unsecured	4,002.40	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,726.00	1,693.46	1,693.46	0.00	0.00
American InfoSource LP as Agent	Unsecured	793.00	793.07	793.07	0.00	0.00
Arnoldharris	Unsecured	550.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	212.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	134.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	362.00	NA	NA	0.00	0.00
City of Chicago Parking Tickets	Unsecured	1,000.00	NA	NA	0.00	0.00
CNAC of Chicago Inc	Secured	9,788.23	9,788.23	9,788.23	1,852.03	476.82
Commonwealth Financial	Unsecured	433.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	390.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	350.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	613.00	NA	NA	0.00	0.00
Escallate Llc	Unsecured	1,271.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	905.00	905.30	905.30	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	175.00	175.00	0.00	0.00
JD Byrider	Unsecured	90.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	451.00	451.35	451.35	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	362.24	362.24	0.00	0.00
Midland Credit Management Inc	Unsecured	0.00	3,977.85	3,977.85	0.00	0.00
Midland Credit Management Inc	Unsecured	0.00	21,714.70	21,714.70	0.00	0.00
National Credit Adjusters	Unsecured	0.00	1,327.62	1,327.62	0.00	0.00
Peoples Energy Corp	Unsecured	140.00	140.29	140.29	0.00	0.00
Pinnacle Credit Service	Unsecured	694.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	151.00	NA	NA	0.00	0.00
Richard A. Pasiewicz, DDS	Unsecured	570.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	783.00	NA	NA	0.00	0.00
Turner Acceptance Corp	Unsecured	6,728.00	6,753.86	6,753.86	0.00	0.00
United States Dept Of Education	Unsecured	25,887.00	26,031.79	26,031.79	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University Of Phoenix	Unsecured	722.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,788.23	\$1,852.03	\$476.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,788.23	\$1,852.03	\$476.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$175.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$175.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,151.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,247.25</u>	
Disbursements to Creditors	<u>\$2,328.85</u>	
TOTAL DISBURSEMENTS :		<u>\$4,576.10</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/12/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.